



Approved For Release 2001/07/27 : CIA-RDP81B00879R001100050156-7

P.O. BOX 500 • BEAVERTON, OREGON • U.S.A.

INVOICE

PLEASE REFER TO THIS  
NUMBER IN ALL FUTURE  
COMMUNICATIONS

VIA	CUSTOMER ORDER NUMBER	OFF. CD.	INVOICE NUMBER	INVOICE DATE
LASME/COLL	61-09-05	76	43437-1	MO. DAY YR. 9 15 11
				DATE SHIPPED

SAME AS INVOICE  
DATE UNLESS NOTED

34837 48

TERMS: NET 30 DAYS  
FOB FACTORY

QUANTITIES SHOWN IN THIS  
COLUMN DENOTE ITEMS ON  
BACK ORDER AND ARE NOT  
INCLUDED IN AMOUNT COL-  
UMN OR TOTAL.

QUANTITY	TEK. PART NUMBER	DESCRIPTION	B/O	SHPD	SERIAL NO.	UNIT PRICE	AMOUNT
1	160	160A POWER SUPPLY		1	5706	175 00	175 00
1	162	162 GENERATOR		1	6498	125 00	125 00
1	162	162 GENERATOR		1	6499	125 00	125 00
		4% TAX CALIF OSX37435					17 00
							442 00

NOTE:

Equipment on this Purchase Order is to be used in connection with AF33(600)48450, Government Contract, and therefore is not subject to California tax. We have therefore deducted the \$17.00 and en-  
close our Check for \$425.00.

STATINTL

TMS.	ST.	OFF.	TX.
1	04	76	8

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PLEASE PAY  
THIS AMOUNT

442 00

We hereby certify that these goods were produced in compliance with all applicable requirements of Sec. 6, 7 and 12 of the Fair Labor Standards Act as amended and of regulations and orders of the United States Department of Labor issued under Section 14 thereof.

CUSTOMER COPY

PLEASE PAY FROM THIS INVOICE  
NO OTHER STATEMENT WILL BE  
ISSUED.

FORM NO. 002 - 416